

Work Order ID 61583

Monday, August 30, 2010 12:45:15 PM



Page 1

Item ID: D350-721-046

Accept



Setup Start



Revision ID:

Stop



Item Name: Maintenance Step, RH

Start Date: 8/30/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 10-8-30

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-721-046 CHG001

[Signature]

[Signature] for BG 10-9-01

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

[Signature] 10/8/01 (2)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

2 *[Signature]* 10/9/01
- placed in boxes
- checked to day. KH

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61583

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Start Date: 8/30/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-721-046 and Stock <input type="checkbox"/> Location: <u>new A</u>								<input type="checkbox"/> Identify
140		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

CLP/01 (2)

10/09/02

mr 10-9-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, August 30, 2010 12:45:22 PM

Page 1

Work Order ID: 61583

Parent Item: D350-721-046

Parent Item Name: Maintenance Step, RH

Start Date: 8/30/2010


Required Date: 9/6/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 05.05.11 New Issue KJ/JLM
IPP B 07.10.10 removed D3436-041 EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-16A  Bolt		Purchased	No			120	Each	200.0000	4	8			
-----------------------------------------------------------------------------------------------------	--	-----------	----	--	--	-----	------	----------	---	---	--	--	--


Location	Loc Qty	Loc Code
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ST358	95	
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115016	45	
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115159	50	
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ST360	105	
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AN960-416  Washer	NAS1149F0463P	Purchased	No			120	Each	0.0000	8	16			
---------------------------------------------------------------------------------------------------------	---------------	-----------	----	--	--	-----	------	--------	---	----	--	--	--


D3436-044  Step RH		Manufactured	No			120	Each	6.0000	1	2			
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Location	Loc Qty	Loc Code
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ST203	6	
-------	---	--

51643	2	
-------	---	--

56647	4	
-------	---	--

MS20365-428  NUT		Purchased	No			120	Each	47.0000	4	8			
----------------------------------------------------------------------------------------------------------	--	-----------	----	--	--	-----	------	---------	---	---	--	--	--

Location	Loc Qty	Loc Code
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ST315	47	
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104517	47	
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M118016

M114223

51643

M1124617

EC 8/9/10 ②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

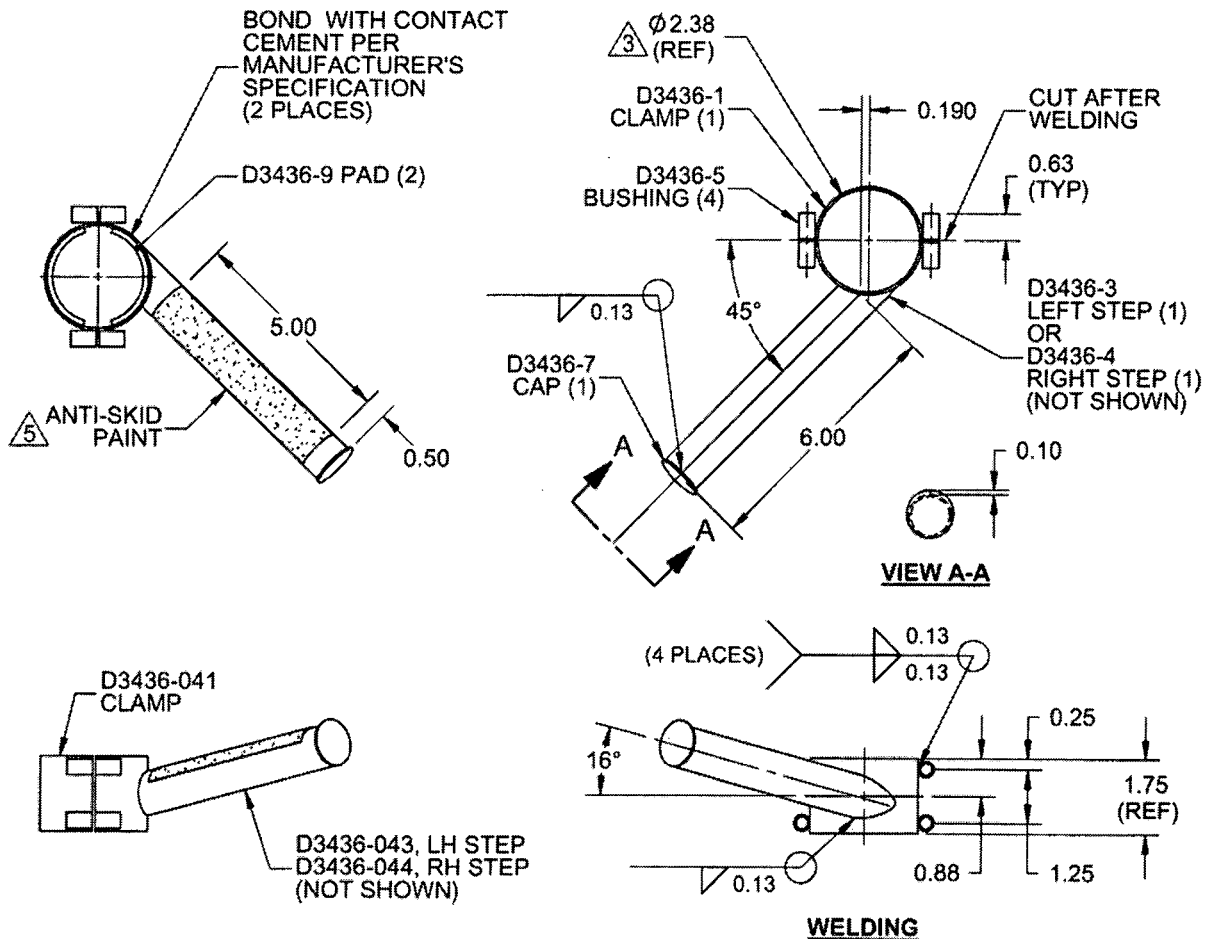
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN MB	DRAWN BY MB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3436	REV. A SHEET 1 OF 4
DATE 05.04.28	TITLE MAINTENANCE STEP		SCALE 1:4
A	05.04.28	NEW ISSUE	



NOTES:

- 1) POSITION PARTS AS PER JIGS DT8772 AND DT8773
- 2) WELD PER DART QSI 004
- 3) FILLET BOTH TOP AND BOTTOM EDGES OF CLAMP ALONG 2.38 I.D. SECTION TO 0.03 RADIUS TO PREVENT SCORING AND SCRATCHING OF SKID CROSS TUBE
- 4) FINISH: POWDER COAT WHITE GLOSS (4.3.5.2) PER DART QSI 005 4.3
- 5) APPLY BLACK ANTI-SKID PAINT AS SHOWN PER DART QSI 005 4.4
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 7) ALL DIMENSIONS ARE IN INCHES

RELEASED

05.05.27 *[Signature]*

[Handwritten signature]

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